State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Foster Care Assistance Subaccount

FY 2011 - 2012
Payment Issue Date: 08/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,045,970.96	\$1,045,970.96
ALPINE COUNTY	\$1,170.80	\$1,170.80
AMADOR COUNTY	\$14,398.06	\$14,398.06
BUTTE COUNTY	\$128,738.99	\$128,738.99
CALAVERAS COUNTY	\$17,074.43	\$17,074.43
COLUSA COUNTY	\$18,667.58	\$18,667.58
CONTRA COSTA COUNTY	\$386,435.04	\$386,435.04
DEL NORTE COUNTY	\$31,455.18	\$31,455.18
EL DORADO COUNTY	\$71,159.68	\$71,159.68
FRESNO COUNTY	\$541,007.69	\$541,007.69
GLENN COUNTY	\$15,106.89	\$15,106.89
HUMBOLDT COUNTY	\$92,006.38	\$92,006.38
IMPERIAL COUNTY	\$87,138.91	\$87,138.91
INYO COUNTY	\$12,856.71	\$12,856.71
KERN COUNTY	\$634,071.65	\$634,071.65
KINGS COUNTY	\$75,067.92	\$75,067.92
LAKE COUNTY	\$52,409.74	\$52,409.74
LASSEN COUNTY	\$54,419.27	\$54,419.27

	Gross Claim	Total
LOS ANGELES COUNTY	\$7,657,810.94	\$7,657,810.94
MADERA COUNTY	\$52,658.91	\$52,658.91
MARIN COUNTY	\$75,183.83	\$75,183.83
MARIPOSA COUNTY	\$21,255.95	\$21,255.95
MENDOCINO COUNTY	\$120,964.90	\$120,964.90
MERCED COUNTY	\$155,774.12	\$155,774.12
MODOC COUNTY	\$6,288.12	\$6,288.12
MONO COUNTY	\$7,884.09	\$7,884.09
MONTEREY COUNTY	\$186,547.49	\$186,547.49
NAPA COUNTY	\$82,294.09	\$82,294.09
NEVADA COUNTY	\$35,572.70	\$35,572.70
ORANGE COUNTY	\$925,379.20	\$925,379.20
PLACER COUNTY	\$185,687.30	\$185,687.30
PLUMAS COUNTY	\$27,357.74	\$27,357.74
RIVERSIDE COUNTY	\$955,700.64	\$955,700.64
SACRAMENTO COUNTY	\$904,811.80	\$904,811.80
SAN BENITO COUNTY	\$22,282.36	\$22,282.36
SAN BERNARDINO COUNTY	\$1,366,596.63	\$1,366,596.63
SAN DIEGO COUNTY	\$1,157,722.33	\$1,157,722.33
SAN FRANCISCO COUNTY	\$570,704.62	\$570,704.62
SAN JOAQUIN COUNTY	\$447,559.94	\$447,559.94
SAN LUIS OBISPO COUNTY	\$178,262.57	\$178,262.57

	Gross Claim	Total
SAN MATEO COUNTY	\$172,742.96	\$172,742.96
SANTA BARBARA COUNTY	\$206,976.21	\$206,976.21
SANTA CLARA COUNTY	\$680,041.80	\$680,041.80
SANTA CRUZ COUNTY	\$137,739.15	\$137,739.15
SHASTA COUNTY	\$119,595.30	\$119,595.30
SIERRA COUNTY	\$2,938.82	\$2,938.82
SISKIYOU COUNTY	\$39,990.34	\$39,990.34
SOLANO COUNTY	\$118,185.25	\$118,185.25
SONOMA COUNTY	\$289,660.35	\$289,660.35
STANISLAUS COUNTY	\$167,860.73	\$167,860.73
SUTTER COUNTY	\$42,600.59	\$42,600.59
TEHAMA COUNTY	\$62,178.49	\$62,178.49
TRINITY COUNTY	\$11,400.13	\$11,400.13
TULARE COUNTY	\$170,701.97	\$170,701.97
TUOLUMNE COUNTY	\$20,897.86	\$20,897.86
VENTURA COUNTY	\$247,268.28	\$247,268.28
YOLO COUNTY	\$82,826.04	\$82,826.04
YUBA COUNTY	\$36,821.01	\$36,821.01
Total	\$21,033,881.43	\$21,033,881.43